

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Landeros, Jose R	§	Case No. 09 B 19904
	Landeros, Brenda E	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 05/31/2009.

2) The plan was confirmed on 08/25/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was dismissed on 05/22/2012.

6) Number of months from filing or conversion to last payment: 36.

7) Number of months case was pending: 38.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$4,463.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,457.63
Less amount refunded to debtor	\$0

NET RECEIPTS: \$8,457.63

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,834.00
Court Costs	\$0
Trustee Expenses & Compensation	\$453.23
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,287.23

Attorney fees paid and disclosed by debtor \$40.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$1,268.76	\$1,728.57	\$1,728.57	\$1,728.57	\$0
American General Finance	Secured	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$64.71
AFNI	Unsecured	\$404.00	NA	NA	\$0	\$0
AFNI	Unsecured	\$91.00	NA	NA	\$0	\$0
American General Finance	Unsecured	\$200.00	\$2,123.25	\$2,123.25	\$66.66	\$0
Armour System	Unsecured	\$161.00	NA	NA	\$0	\$0
Arnold Scott Harris PC	Unsecured	\$75.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$288.00	\$284.23	\$284.23	\$8.92	\$0
Asset Acceptance	Unsecured	\$516.00	\$528.55	\$528.55	\$16.60	\$0
Asset Acceptance	Unsecured	NA	\$1,327.71	\$1,327.71	\$41.69	\$0
Asset Acceptance	Unsecured	\$410.00	\$410.85	\$410.85	\$12.90	\$0
Asset Acceptance	Unsecured	NA	\$156.97	\$156.97	\$4.94	\$0
Calvary Portfolio	Unsecured	\$3,400.00	NA	NA	\$0	\$0
CCS	Unsecured	\$525.00	NA	NA	\$0	\$0
Chase Bank USA NA	Unsecured	\$60.00	\$60.01	\$60.01	\$1.89	\$0
CitiMortgage Inc	Unsecured	\$16,838.00	NA	NA	\$0	\$0
Com Ser Group	Unsecured	\$1,098.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
East Bay Funding	Unsecured	\$1,000.00	\$645.00	\$645.00	\$20.24	\$0
East Bay Funding	Unsecured	\$457.00	\$457.42	\$457.42	\$14.38	\$0
Genesis Financial Solutions Inc	Unsecured	\$457.00	NA	NA	\$0	\$0
H & F Law	Unsecured	\$223.00	NA	NA	\$0	\$0
Illinois Dept Of Employment Security	Unsecured	\$2,399.00	NA	NA	\$0	\$0
Illinois Student Assistance Commission	Unsecured	\$5,826.00	\$5,888.48	\$5,888.48	\$184.90	\$0
Internal Revenue Service	Unsecured	\$6,740.23	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$875.40	\$7,134.76	\$7,134.76	\$224.01	\$0
Jefferson Capital Systems LLC	Unsecured	\$965.00	NA	NA	\$0	\$0
LVNV Funding	Unsecured	\$995.31	NA	NA	\$0	\$0
Merchants Credit Guide	Unsecured	\$242.00	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	\$551.00	\$552.14	\$552.14	\$17.34	\$0
Midland Credit Management	Unsecured	\$1,158.00	\$1,159.78	\$1,159.78	\$36.42	\$0
Midland Credit Management	Unsecured	\$904.00	\$905.62	\$905.62	\$28.43	\$0
Nationwide Acceptance Corp	Unsecured	\$4,261.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$3,320.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$115.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$803.00	\$805.25	\$805.25	\$25.29	\$0
Portfolio Recovery Associates	Unsecured	\$529.00	\$529.43	\$529.43	\$16.62	\$0
Premier Bankcard	Unsecured	\$403.00	\$403.96	\$403.96	\$12.68	\$0
Premier Bankcard	Unsecured	\$485.00	\$485.06	\$485.06	\$15.24	\$0
Premier Bankcard	Unsecured	\$179.00	\$198.08	\$198.08	\$6.23	\$0
Receivables Management Inc	Unsecured	\$250.00	\$250.00	\$250.00	\$7.87	\$0
Resurgent Capital Services	Unsecured	\$1,244.00	\$1,246.26	\$1,246.26	\$39.12	\$0
Sallie Mae	Unsecured	\$2,326.00	NA	NA	\$0	\$0
Superior Mgt.	Unsecured	\$405.00	NA	NA	\$0	\$0
United Collection Bureau Inc	Unsecured	\$34.00	NA	NA	\$0	\$0
United Collection Bureau Inc	Unsecured	\$235.00	NA	NA	\$0	\$0
United States Dept Of Education	Unsecured	\$5,668.00	\$9,993.79	\$9,993.79	\$313.77	\$0
United States Dept Of Education	Unsecured	\$4,370.00	NA	NA	\$0	\$0
US Bank	Unsecured	\$2,985.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	\$1,150.75	\$1,942.41	\$1,942.41	\$60.98	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$1,200.00	\$1,200.00	\$64.71
TOTAL SECURED:	\$1,200.00	\$1,200.00	\$64.71
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$1,728.57	\$1,728.57	\$0
TOTAL PRIORITY:	\$1,728.57	\$1,728.57	\$0
GENERAL UNSECURED PAYMENTS:	\$37,489.01	\$1,177.12	\$0

Disbursements:

Expenses of Administration	\$4,287.23	
Disbursements to Creditors	\$4,170.40	
TOTAL DISBURSEMENTS:		\$8,457.63

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: July 11, 2012

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.